

3. Please provide the specific location from which the Forms 470 were filed and submitted. If the Form 470 was not posted from your organization's location, please explain why.
 - a. Forms 470 545300000548558, 266700000550059, 754860000565074, 951360000549685, 421580000548754, and 942950000554982 were submitted from the 617 E. Lake St. Office Complex in Stanton, MI. 48888.
 - b. At the time the Forms were submitted, Elite Fund rented office space at this location.
 - c. Beaverton Rural Schools, Clare Public Schools, Clare-Gladwin RESD, Farwell Area Schools, Gladwin Community Schools, and Harrison Community Schools all signed Letters of Agency with Elite Fund, Inc., authorizing them to submit the Form 470 on their behalf.
4. If a service provider employee assisted in the completion and/or posting of Forms 470, please provide the name and title of the Service Provider's employee and describe the assistance. Please also provide that individual's contact information. Explain why you selected them to assist your organization with completing or posting your Form 470.
 - a. A service provider did not assist in the completion and/or posting of Forms 470 545300000548558, 266700000550059, 754860000565074, 951360000549685, 421580000548754, and 942950000554982.

Request for Proposal (RFP)

1. In response to our FY 2006 Selective Review Information Request (SRIR), you provided a Request for Proposal (RFP) that was used in your competitive bidding procurement process. Your Request for Proposal is similar to other billed entity RFPs. Please explain why these similarities exist. Provide documentation, if available, that will support your response (e.g., needs assessment, memorandums).
 - a. Elite Fund, Inc. uses an RFP template for each of its 59 customers. Please see the RFP template in Attachment B. The original template was created in 2000 and has been modified and updated each year.
 - b. Within the RFP there are three common elements (Appendix C: RFP Template)
 - i. Intro (Describes the school's procedures for submitting a bid)
 - ii. Body (Describes specifications for requested products and services)
 - iii. Bid Evaluation (Describes all of the criteria that will be used to evaluate the bid)
 - b. The body of each Template RFP is customized for the district based upon their previous year's Form 470 requests.
 - c. The bid template is provided to each school prior to submitting the Form 470. The school's representative(s) modify (add/delete/change items) to reflect their needs.
 - d. After the school returns the adjusted RFP, Elite Fund completes the Form 470 based upon the RFP and posts the RFP on the Elite Fund web site purely for the convenience of the school. Elite Fund does not assist with the bid process. Elite Fund simply provides a "location" for the school's RFP.
 - e. Examples of the many permutations of the RFP template may be found at http://www.elitefund.com/Client_List/clients.htm.
2. Please provide the name, title and employer of each of the individuals, both within and outside of the School District, that helped in the preparation of your RFP. If you had assistance in preparing your RFP outside of the School District please indicate who provided such assistance (and indicate whom they represent), how they became involved in the process, and their level of involvement in the process.
 - a. For Beaverton Rural Schools:
 - i. Barb Woodruff is the Business Manager for Beaverton Rural Schools. Michon Wiesen is the E-rate consultant for Beaverton Rural Schools and George Winchell is the President of Elite Fund, Inc.
 - ii. Beaverton Rural Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.

- iii. George Winchell created the generic RFP from a template.
- iv. Barb Woodruff, Business Manager for Beaverton Rural Schools, was given the RFP template (customized from the previous year's 470), indicating what services they currently have throughout the district.
- v. Michon Wiesen communicated with Barb Woodruff and asked her to review the RFP template with appropriate district personnel adjusting it to meet the needs of the district for the next funding year.
- vi. Barb Woodruff returned the marked-up RFP to Michon Wiesen.
- vii. George Winchell updated the RFP to match the mark-ups from Barb Woodruff.
- viii. Michon Wiesen communicated with Barb Woodruff and asked her to review the final RFP.
- ix. Barb Woodruff authorized Elite Fund, Inc. to post the RFP.
- b. For Clare Public Schools:
 - i. Lynn Graham is the Business Manager for Clare Public Schools. Michon Wiesen is the E-rate consultant for Clare Public Schools and George Winchell is the President of Elite Fund, Inc.
 - ii. Clare Public Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iii. George Winchell created the generic RFP from a template.
 - iv. Lynn Graham, Business Manager for Clare Public Schools, was given the RFP template (customized from the previous year's 470), indicating what services they currently have throughout the district.
 - v. Michon Wiesen communicated with Lynn Graham and asked her to review the RFP template with appropriate district personnel adjusting it to meet the needs of the district for the next funding year.
 - vi. Lynn Graham returned the marked-up RFP to Michon Wiesen.
 - vii. George Winchell updated the RFP to match the mark-ups from Lynn Graham.
 - viii. Michon Wiesen communicated with Lynn Graham and asked her to review the final RFP.
 - ix. Lynn Graham authorized Elite Fund, Inc. to post the RFP.
- c. For the Clare-Gladwin RESD:
 - i. Ken Chinavare is the Director of Technology for the Clare-Gladwin RESD. Michon Wiesen is the E-rate consultant for Clare-Gladwin RESD and George Winchell is the President of Elite Fund, Inc.
 - ii. Clare-Gladwin RESD chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iii. George Winchell created the generic RFP from a template.
 - iv. Ken Chinavare, Director of Technology for the Clare-Gladwin RESD, was given the RFP template (customized from the previous year's 470), indicating what services they currently have throughout the district.
 - v. Michon Wiesen communicated with Ken Chinavare and asked him to review the RFP template with appropriate district personnel adjusting it to meet the needs of the district for the next funding year.
 - vi. Ken Chinavare returned the marked-up RFP to Michon Wiesen.
 - vii. George Winchell updated the RFP to match the mark-ups from Ken Chinavare.
 - viii. Michon Wiesen communicated with Ken Chinavare and asked him to review the final RFP.
 - ix. Ken Chinavare authorized Elite Fund, Inc. to post the RFP.
- d. For Farwell Area Schools:
 - i. Carl Selter is the Business Manager for Farwell Area Schools. Michon Wiesen is the E-rate consultant for Farwell Area Schools and George Winchell is the President of Elite Fund, Inc.
 - ii. Farwell Area Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iii. George Winchell created the generic RFP from a template.

- iv. Carl Seiter, Business Manager for Farwell Area Schools, was given the RFP template (customized from the previous year's 470), indicating what services they currently have throughout the district.
 - v. Michon Wiesen communicated with Carl Seiter and asked him to review the RFP template with appropriate district personnel adjusting it to meet the needs of the district for the next funding year.
 - vi. Carl Seiter returned the marked-up RFP to Michon Wiesen.
 - vii. George Winchell updated the RFP to match the mark-ups from Carl Seiter.
 - viii. Michon Wiesen communicated with Carl Seiter and asked him to review the final RFP.
 - ix. Carl Seiter authorized Elite Fund, Inc. to post the RFP.
- e. For Gladwin Community Schools:
- i. Julie Shearer, Business Manager for Gladwin Community Schools. Michon Wiesen is the E-rate consultant for Gladwin Community Schools and George Winchell is the President of Elite Fund, Inc.
 - ii. Gladwin Community Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iii. George Winchell created the generic RFP from a template.
 - iv. Julie Shearer, Business Manager for Gladwin Community Schools, was given the RFP template (customized from the previous year's 470), indicating what services they currently have throughout the district.
 - v. Michon Wiesen communicated with Julie Shearer and asked her to review the RFP template with appropriate district personnel adjusting it to meet the needs of the district for the next funding year.
 - vi. Julie Shearer returned the marked-up RFP to Michon Wiesen.
 - vii. George Winchell updated the RFP to match the mark-ups from Julie Shearer.
 - viii. Michon Wiesen communicated with Julie Shearer and asked her to review the final RFP.
 - ix. Julie Shearer authorized Elite Fund, Inc. to post the RFP.
- f. For Harrison Community Schools:
- i. Kelly Hileman is the Business Manager for Harrison Community Schools, Michon Wiesen is the E-rate consultant for Harrison Community Schools and George Winchell is the President of Elite Fund, Inc.
 - ii. Harrison Community Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iii. George Winchell created the generic RFP from a template.
 - iv. Kelly Hileman, Business Manager for Harrison Community Schools, was given the RFP template (customized from the previous year's 470), indicating what services they currently have throughout the district.
 - v. Michon Wiesen communicated with Kelly Hileman and asked him to review the RFP template with appropriate district personnel adjusting it to meet the needs of the district for the next funding year.
 - vi. Kelly Hileman returned the marked-up RFP to Michon Wiesen.
 - vii. George Winchell updated the RFP to match the mark-ups from Kelly Hileman.
 - viii. Michon Wiesen communicated with Kelly Hileman and asked him to review the final RFP.
 - ix. Kelly Hileman authorized Elite Fund, Inc. to post the RFP.

3. Please indicate if your RFP was based on a template RFP that was provided to the School District. If your RFP was based on a template RFP please cite the organization responsible for the origination of the template RFP.
 - a. Elite Fund, Inc. uses an RFP template for each of its 59 customers. Please see the RFP template in Attachment B. The original template was created in 2000 and has been modified and updated each year.
 - b. Within the RFP there are three common elements
 1. Intro (Describes the school's procedures for submitting a bid)
 2. Body (Describes specifications for requested products and services)
 3. Bid Evaluation (Describes all of the criteria that will be used to evaluate the bid)
 - c. The bid template is provided to each school prior to submitting the Form 470. The school's representative(s) modify (add/delete/change items) to reflect their needs.
 - d. After the school returns the adjusted RFP, Elite Fund completes the Form 470 based upon the RFP and posts the RFP on the Elite Fund web site purely for the convenience of the school. Elite Fund does not assist with the bid process. Elite Fund simply provides a "location" for the school's RFP.
 - e. Examples of the many permutations of the RFP template may be found at http://www.elitefund.com/Client_List/clients.htm
4. The RFP provided was posted to consultant Elite Fund, Inc.'s website. The Letter of Agency you provided in response to our FY2006 Selective Review Information Request (SRIR) authorizing Elite Fund, Inc. to act on your behalf specifically states Elite Fund, Inc. is not authorized to assist with the competitive bidding process. Please explain how Elite Fund, Inc. had authority to post your RFP on their website if they were not authorized to assist with the competitive bidding process.
 - a. Elite Fund, Inc. posts all RFPs and forms after reviewing all documentation with the district's representative and receiving confirmation from the customer that the RFP and/or form may be posted (see response to question #2 for the process).
 - b. Other than providing an RFP template which each entity modifies to meet its needs, Elite Fund provides web space to post the RFP as a convenience to the school.
 - c. The bid process and evaluation of all bids is solely the responsibility of the school. Elite Fund, Inc. does not tell, persuade, or recommend any vendor. Elite Fund, Inc. has always been a vendor-neutral consulting company.

Selective Review Information Request Response Template

1. In response to our FY2006 Selective Review Information Request (SRIR), you submitted a response that was similar in format and language to other entities' responses. Explain how you prepared your documentation and the process, if any, that was used. Provide documentation, if available, that will support your response (e.g., needs assessment, board minutes, and memorandums).
 - a. Elite Fund, Inc. has signed Letters of Agency with Beaverton Rural Schools, Clare Public Schools, Clare-Gladwin RESD, Farwell Area Schools, Gladwin Community Schools, and Harrison Community Schools for the 2006 Funding Year. When each of these entities received the Selective Review, they contacted Elite Fund, Inc. and asked the consulting company to help in the preparation of the Selective Review. Therefore, the format used for the Selective Review was similar for each of these entities.

2. Provide the name, title and employer of the individual who prepared your SRIR response and the process used to respond. If you had assistance in preparing your Selective Review response please indicate who provided such assistance (and indicate whom they represent), how they became involved in the process, and their level of involvement in the process.
 - a. For Beaverton Rural Schools:
 - i. Barb Woodruff is the Business Manager for Beaverton Rural Schools
 - ii. Michon Wiesen is the E-rate consultant for Beaverton Rural Schools.
 - iii. Beaverton Rural Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iv. Michon Wiesen, USF Account Manager for Elite Fund, Inc. and Barb Woodruff prepared the Selective Review packet. The following process was used to respond:
 1. Michon Wiesen met with Barb Woodruff to collect all the pertinent information for Beaverton Rural Schools
 2. Once the information was organized and the response was drafted, the draft was submitted back to Barb Woodruff for review.
 3. Upon receiving district approval, Michon Wiesen submitted the Selective Review packet.
 - b. For Clare Public Schools:
 - i. Lynn Graham is the Business Manager for Clare Public Schools.
 - ii. Michon Wiesen is the E-rate consultant for Clare Public Schools.
 - iii. Clare Public Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iv. Michon Wiesen, USF Account Manager for Elite Fund, Inc. and Lynn Graham prepared the Selective Review packet. The following process was used to respond:
 1. Michon Wiesen met with Lynn Graham to collect all the pertinent information for Clare Public Schools.
 2. Once the information was organized and the response was drafted, the draft was submitted back to Lynn Graham for review.
 - v. Upon receiving district approval, Michon Wiesen submitted the Selective Review packet.
 - c. For the Clare-Gladwin RESD:
 - i. Ken Chinavare is the Director of Technology for the Clare-Gladwin RESD.
 - ii. Michon Wiesen is the E-rate consultant for Clare-Gladwin RESD.
 - iii. Clare-Gladwin RESD chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
 - iv. Michon Wiesen, USF Account Manager for Elite Fund, Inc. and Ken Chinavare prepared the Selective Review packet. The following process was used to respond:
 1. Michon Wiesen met with Ken Chinavare to collect all the pertinent information for Clare Public Schools.
 2. Once the information was organized and the response was drafted, the draft was submitted back to Ken Chinavare for review.
 - v. Upon receiving district approval, Michon Wiesen submitted the Selective Review packet.

d. For Farwell Area Schools:

- i. Carl Seiter is the Business Manager for Farwell Area Schools.
- ii. Michon Wiesen is the E-rate consultant for Farwell Area Schools.
- iii. Farwell Area Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
- iv. Michon Wiesen, USF Account Manager for Elite Fund, Inc. and Carl Seiter prepared the Selective Review packet. The following process was used to respond:
 1. Michon Wiesen met with Carl Seiter to collect all the pertinent information for Farwell Area Schools.
 2. Once the information was organized and the response was drafted, the draft was submitted back to Carl Seiter for review.
- v. Upon receiving district approval, Michon Wiesen submitted the Selective Review packet.

e. For Gladwin Community Schools:

- i. Julie Shearer is the Business Manager for Gladwin Community Schools.
- ii. Michon Wiesen is the E-rate consultant for Gladwin Community Schools.
- iii. Gladwin Community Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
- iv. Michon Wiesen, USF Account Manager for Elite Fund, Inc. and Julie Shearer prepared the Selective Review packet. The following process was used to respond:
 1. Michon Wiesen met with Julie Shearer to collect all the pertinent information for Gladwin Community Schools.
 2. Once the information was organized and the response was drafted, the draft was submitted back to Julie Shearer for review.
- v. Upon receiving district approval, Michon Wiesen submitted the Selective Review packet.

f. For Harrison Community Schools:

- i. Kelly Hileman is the Business Manager for Harrison Community Schools.
- ii. Michon Wiesen is the E-rate consultant for Harrison Community Schools.
- iii. Harrison Community Schools chose Elite Fund, Inc., to handle their E-rate documentation in 2001 and still uses their consulting services.
- iv. Michon Wiesen, USF Account Manager for Elite Fund, Inc. and Kelly Hileman prepared the Selective Review packet. The following process was used to respond:
 1. Michon Wiesen met with Kelly Hileman to collect all the pertinent information for Harrison Community Schools.
 2. Once the information was organized and the response was drafted, the draft was submitted back to Kelly Hileman for review.
- v. Upon receiving district approval, Michon Wiesen submitted the Selective Review packet.

Consultant Elite Fund, Inc.

1. In response to our FY 2006 Selective Review Information Request (SRIR), you provided a Letter of Agency authorizing a consultant, Elite Fund, Inc., to act on your behalf. Please indicate if there is a relationship in place between Elite Fund, Inc. and Casair, Inc. and indicate the nature of that relationship.
 - a. Elite Fund, Inc. is vendor neutral. There is no relationship between Elite Fund, Inc. and Casair, Inc.

If you have any questions, please contact me at 973-581-6750. Thank you.

Michael Deusinger
Program Compliance

I certify that I am authorized to make the representations set forth in the responses to the Pattern Analysis Information Request on behalf of <enter entity name>, the entity represented on and responding to the Pattern Analysis Information Request, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the Pattern Analysis Information Request are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on ____ day of _____, 2006 at _____ [city],
_____ [state].

Signature		Date
Print Name	Title	
Employer		
Telephone Number	Fax Number	
Email Address		
Address		

Appendix A

Internet Access Needs

The CGRESD consortium uses a shared 45Mb Internet connection, which all-30 buildings within the 5 local school district region use. This Internet connection is used for a variety of reasons including but not limited to the following:

United Streaming

Used to access audio/video media for classroom teaching. This tool is designed to tap into the Michigan Curriculum Framework.

Student Databases

These databases are used and accessed by both staff and parents via the Internet for viewing student progress.

Payroll Databases

These databases are used over the Internet by the staff. Most of our districts use the company SDS as their payroll/accounts payable program. The vendor hosts this software on their servers. This type of system is called an ASP or Application Service Provider. More and more of our school applications are moving to this type of delivery system.

Virtual Field Trips

We use video conferencing devices that allow us to connect to other classrooms and institutions, such as zoos, NASA, etc. We also use them for conducting meetings across the state and country.

The speed of our Internet connection allows our teachers, students and staff to use the Internet efficiently. When we have labs full of students accessing various web sites for class work, our high speed Internet connection allows them to get to the information very quickly. This speed allows our teaching staff to deliver the curriculum in a different way for students to learn. We will continue to increase the speed of the Internet connection as the needs arise.

Appendix B

CASE 2006-BEN# 131092, CASE 2006-BEN# 131099, CASE 2006-BEN# 131097, CASE 2006-BEN# 131103, CASE 2006-BEN# 131106, CASE 2006-BEN# 131109

***Current Elite Fund, Inc. customer list for 2006 displaying FRNs. Casair, Inc. customers are in bold.**

****Internet and/or internal connections providers other than Casair, Inc. are in bold.**

*****Please see the summary at the end of the table.**

School	BEN	TEL	FRN	VENDOR	SPIN
Ashley Community Schools	131177	493526	1361667	Casair	143004346
		493469	1361607	Winn Tel	143001724
		493469	1361611	Nextel	143000893
Bangor Public Schools	131291	494236	1362366	Sprint	143005694
		494236	1362371	Nextel	143000893
		494236	1362367	Verizon	143004791
		494236	1362365	Qwest	143001157
		494251	1362379	Trivalent	143004405
		509989	1401984	Moss (Middle)	143004924
		502778	1382203	Moss (Primary)	143004924
		502778	1382196	Casair (Primary)	143004346
		509964	1401936	Moss (Alternative)	143004924
		510046	1402185	Moss (Corebuilder)	143004924
		511420	1406939	Moss (BM for phone)	143004924
		511420	1407197	Moss (BM for phone)	143004924
		511420	1407203	Moss (BM for phone)	143004924
		511420	1407206	Moss (BM for phone)	143004924
		511458	1406977	Moss (BM for switches)	143004924
		511458	1406979	Moss (BM for switches)	143004924
		511458	1406983	Moss (BM for switches)	143004924
		511458	1406985	Moss (BM for switches)	143004924
		511458	1406988	Moss (BM for switches)	143004924
		511458	1406992	Moss (BM for switches)	143004924
		511628	1407250	Moss (access points)	143004924
		511628	1407256	Moss (access points)	143004924
		511646	1407281	Moss (BM Corebuilder)	143004924
		511646	1407290	Moss (BM Corebuilder)	143004924
		511646	1407296	Moss (BM Corebuilder)	143004924
		511646	1407302	Moss (BM Corebuilder)	143004924
		522147	1437241	Tekkies (proxy file server)	143011465
		522147	1437279	Tekkies (proxy file server)	143011465
		522147	1437297	Tekkies (proxy file server)	143011465
		522307	1437699	Tekkies (email file server)	143011465
		522307	1437710	Tekkies (email file server)	143011465

Pattern Analysis Information Request Responses for Applications 511619, 495636, 506607, 495758, 495876, 495628

		522307	1437715	Tekkies (email file server)	143011465
Beaverton Rural Schools	131092	493735	1361944	Alltel	143008900
		493735	1361933	Nextel	143000893
		493735	1361942	SBC	143001727
		493735	1361939	LDMI	143005202
		495777	1365635	Casair	143004346
Breckinridge Community Schools	131093	493845	1362024	MMNET	143019989
		493609	1361827	Winn Tel	143001724
		493609	1361832	Centennial	143000447
Cadillac Area Public Schools	131596	505031	1387619	Charter Fiberlink M	143027605
		505031	138764	Charter	143005817
		504973	1387448	Qwest	143001157
		504973	1387439	Michigan Bell	143001727
		504973	1387481	Nextel	143000893
		504973	1392612	Alltel	143008900
Cass District Library	131307	No applications for 2006			
Cassopolis Public Schools	131308	494712	1363440	Verizon North	143004791
		494712	1363449	Nextel	143000893
Central Montcalm Public School	131262	495449	1365123	MMNET	143019989
		495447	1365117	Alltel	143008900
		495447	1365118	Qwest	143001157
		495447	1365116	Verizon	143004791
		495449	1370832	Casair (email)	143004346
		499655	1375085	Casair (alternative)	143004346
Chandler Park Academy	16034073	518780	1427289	Clear Rate (Internet)	143028413
		501846	1379931	Clear Rate (install)	143028413
		501846	1379944	Nextel	143000893
		501846	1435008	Clear Rate (T1 serv.)	143028413
		501846	1435021	Clear Rate (local)	143028413
		501846	1435024	Clear Rate (LD)	143028413
Clare-Gladwin RESD	131099	496629	1367503	Alltel	143008900
		496629	1367521	Centennial	143000447
		496629	1367522	LDMI	143005202
		496629	1367525	SBC	143001727
		509632	1411099	Sehl Computer Products	143009325
		506607	1392303	Casair	143004346
Clare Public Schools	131097	493677	1365440	Nextel	143000893
		493677	1365442	Qwest	143001157
		493677	1365444	AT&T (SBC)	143001727
		495636	1365454	Casair	143004346

Pattern Analysis Information Request Responses for Applications 511619, 495636, 506607, 495758, 495876, 495628

Coleman Community Schools	131101	499534	1375013	VarTec Solutions	143013406
		499534	1376458	CMS	143024914
		499534	1416065	Nextel	143000893
		499534	1435804	LDMI	143005202
		499534	1482528	JBK Consulting	143030429
Comstock Park Public Schools	131482	524279	1444752	US Xchange of Wisconsin	143010549
		524279	1444017	Iserv	143004548
Delton Kellogg Schools	131331	521667	1445381	Nextel	143000893
		522676	1438936	Barry County	143001693
		522884	1440047	Barry County	143001693
East Grand Rapids Public Schools	131577	533275	1474195	Michigan Bell	143001727
		528069	1456898	Trivalent	143004405
		534003	1476492	Nextel	143000893
Edwardsburg Public Schools	131400	No applications for 2006			
Farwell Area Schools	131103	495033	1365341	Qwest	143001157
		495033	1365340	SBC	143001727
		495033	165337	Alltel	143008900
		495758	1365587	Casair	143004346
Forest Hills Public Schools	131585	493183	1362573	Alltel	143008900
		493183	1362580	Michigan Bell	143001727
		493183	1362582	Nextel	143000893
		493183	1362584	Qwest	143001157
		493183	1362588	Verizon Wireless	143000677
		493183	1362594	Arch	143018525
		493183	1362598	Iserv	143004548
Fulton Schools	131234	493801	1361983	MMNET	143019989
		493777	1361947	Qwest	143001157
		493777	1361948	Verizon	143004791
		493777	1361950	Alltel	143008900
Galesburg-Augusta Community Schools	131334	495762	1365611	SBC	143025075
		495762	1365613	CTS	143001701
		495762	1365612	Nextel	143000893
		495768	1365616	KRESA (Internet)	143004825
		505685	1389476	KRESA (web host)	143004825
Gladwin Community Schools	131106	495867	1365862	Nextel	143000893
		495876	1365868	Casair	143004346
		495867	1365865	Clear rate	143028413
		495867	1365864	Alltel	143008900

Pattern Analysis Information Request Responses for Applications 511619, 495636, 506607, 495758, 495876, 495628

Gables Public Schools	131336	494762	1363357	Verizon	143004791
		494762	1363361	Qwest	143001157
		494762	1363363	Nextel	143000893
		494775	1363384	Trivalent	143004405
Grand Rapids Christian Schools Association	146068	524002	1443316	Michigan Bell	143001727
		524002	1443329	Michigan Bell	143001727
		524002	1443334	Michigan Bell	143001727
		524002	1443348	Michigan Bell	143001727
		524002	1443362	Michigan Bell	143001727
		524002	1443396	Michigan Bell	143001727
		524002	1443420	Michigan Bell	143001727
		524002	1443483	Verizon Wireless	143000677
Grant Public Schools	131486	No applications for 2006			
Greenville Public Schools	131208	494340	1365879	AT&T	143001727
		494340	1362484	Alltel	143008900
		494340	1362482	CMC Telecom	143017575
		494356	1362494	CMS	143024914
Harrison Community Schools	131109	495623	1365395	Nextel	143000893
		495623	1365397	LDMI	143005202
		495628	1365400	Casair	143004346
Holland Public Schools (2006 application under appeal)	131534	?	?	Nextel	143000893
		?	?	US Xchange of Michigan	143019687
Ionia County ISD	131219	496938	1368362	Charter Fiberlink	143027605
		496947	1368398	CMC Telecom	143017575
		496947	1368399	Verizon Wireless	143000677
		496947	1368403	Arch	143018525
Ionia Township School District 2	131215	505062	1387760	ATT	143001192
		505062	1387762	SBC	143001727
		511427	1406948	Iserv	143004548
Easton Township School District 6F	131214	505148	1387937	SBC	143001727
		505148	1387940	MCI	143001197
Ionia-Berlin Township School District 3	131216	505129	1387874	LDMI	143005202
Ithaca Public Schools	131221	492796	1360939	CMS	143024914
		492513	1360878	Alltel	143008900
		492513	1360870	Winn Tel	143001724
Lakeview Community Schools	131228	496728	1367717	CMS	143024914
		496713	1367700	Qwest	143001157

Pattern Analysis Information Request Responses for Applications 511619, 495636, 506607, 495758, 495876, 495628

Lakewood Public Schools	131226	496713	1367697	Verizon North	143004791
		496713	1367699	Nextel	143000893
		500639	1377179	Michigan Bell	143001727
		500639	1377187	ATT	143001192
		500639	1377193	Qwest	143001157
		500639	1377197	Verizon	143004791
		500639	1377200	Centurytel	143001707
		500639	1377206	Nextel	143000893
Lincoln Consolidated Schools	130938	494469	1362674	CMC Telecom	143017575
		494469	1362675	Nextel	143000893
		494469	1362677	Ameritech	143001727
Lowell Area Schools	131492	496490	1365187	SBC (Internet)	143005175
		495485	1365179	Verizon	143004791
		495485	1365181	Arch	143018525
		495485	1365177	SBC (local)	143001727
		495485	1365176	SBC (LD)	143025073
Manchester Community Schools	130897	495511	1365223	Verizon Wireless	143000677
		495511	1365222	Michigan Bell	143001727
		495511	1365224	SBC/LD	143025075
Marcellus Community Schools	131346	496239	1366521	Verizon	143004791
		496239	1366523	Telnet	143026284
		496239	1366524	Qwest	143001157
		496239	1366526	Nextel	143000893
		496245	1366537	Trivalent	143004405
Mattawan Consolidated School	131354	492833	1362266	PNG	143005329
		492833	1362268	Verizon	143004791
		492833	1362267	Nextel	143000893
		499841	1375431	KRESA (Internet)	143004825
		506328	1391686	KRESA (web host)	143004825
Meridian Public Schools	131129	531747	1468293	TDS	143016007
		531312	1467175	Qwest	143001157
		532363	1470582	Verizon Wireless	143000677
Milan Area Schools	130898	494403	1362554	Michigan Bell	143001727
		494403	1362555	Nextel	143000893
		494403	1372526	SBC LD	143025073
Mt. Pleasant Public Schools	131237	494852	1363539	MMNET	143019989
		494845	1363527	Nextel	143000893
		494845	1363529	Alltel	143008900
		494845	1363530	SBC	143001727
		494845	1363531	Verizon North	143004791

Pattern Analysis Information Request Responses for Applications 511619, 495636, 506607, 495758, 495876, 495628

		494845	1363534	Verizon North	143004791
		494845	1363536	Qwest	143001157
North Muskegon Public Schools	131555	No applications for 2006			
Novi Community Schools	130998	496181	1366446	CMC Telecom	143017575
		496181	1366447	Nextel	143000893
		496181	1378148	Michigan Bell	143001727
Palo Community Schools	131245	No applications for 2006			
Paw Paw Public Schools	131362	495257	1364452	Qwest	143001157
		495257	1364453	Alltel	143008900
		495257	1364454	Verizon	143004791
		495257	1364455	Ameritech (frame)	143005375
		514497	1415564	Ameritech (access)	143005375
Pere Marquette Library	131098	495572	1365334	Quick Connect	143026220
		496618	1367349	Charter Fiberlink	143027605
Pottersville Public Schools	131251	No applications for 2006			
Saline Area Schools	130915	496512	1366992	CMC Telecom	143017575
		496512	1366995	Nextel	143000893
		496512	1366997	Verizon North	143004791
South Haven Public Schools	131373	506724	1392632	Trivalent	143004405
				Granite	
		506808	1396346	Telecommunications	143025539
		508868	1398916	Qwest	143001157
		510194	1402770	Nextel	143000893
St. Louis Public Schools	131258	494646	1363123	MMNET	143019989
		494641	1363113	Winn Tel	143001724
		494641	1363114	Nextel	143000893
Tekousha Community Schools	131377	529689	1461112	PNG	143005329
		529689	1461164	Verizon	143004791
		529689	1461217	Alltel	143008900
Threshold Academy	234262	No applications for 2006			
Tri-County Area Schools	131489	495574	1365330	CMS	143024914
		495571	1365325	Verizon	143004791
		495571	1365327	Michigan Bell	143001727
		495571	1365323	Qwest	143001157
		495571	1365326	Alltel	143008900
Uby Community Schools	131069	528318	1457029	Thumb Cellular	143000883
		521322	1435383	CMC Telecom	143017575

Pattern Analysis Information Request Responses for Applications 511619, 495636, 506607, 495758, 495876, 495628

		517833	1424983	Air Advantage	143025508
		517910	1425137	Air Advantage	143025508
		518013	1425375	Zimco	143016555
		522035	1437033	I.T.I.	143004357
		521537	1435751	Zimco	143016555
		521906	1436658	I.T.I.	143004357
Vestaburg Community Schools	131267	N/A	N/A	CMS	143024914
		494388	1365598	Verizon	143004791
		494388	1365599	Qwest	143001157
		494388	1365603	Centennial	143000447
Vicksburg District Library	131384	No applications for 2006			
White Pine Library	131264	494031	1362128	CMS	143024914
		494019	1362120	United Telecom	143025336
		494019	1362121	Verizon North	143004791
Willow Run Community Schools	130939	495220	1364320	TDS	143016007
		495220	1364325	Nextel	143000893
Total Number of Customers			59		
Total Number of 2006 FRNs			232		
Total Number of Casair FRNs			10	10 Casair FRNs/60 Int-IC FRNs = 17% Casair	
Total Number of Internet/IC non-Casair FRNs			50		

Total Internet/IC FRNs by Provider:		
Provider	SPIN	# of FRNs
Trivalent	143004405	5
Iserv	143004548	3
CMS	143024914	7
Zimco	143016555	1
Air Advantage	143025508	2
Casair	143004346	10
MMNET	143019989	5
Charter Fiberlink	143027605	3
Charter	143005817	1
Ameritech	143005375	2
KRESA	143004825	4
Clear Rate	143028413	1
I.T.I.	143004357	1
SBC	143005175	1
Barry County	143001693	1
Sehl Computer Products	143009325	1
Tekkies Incorporated	143011465	6
Moss	143004924	6

6 of the 10 Casair FRNs are for the districts on the CGRES fiber network.

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471) Gladwin-Internet		Form 471 Application# (To be assigned by administrator) 495876
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity: GLADWIN COMMUNITY SCHOOLS	
2 a	Funding Year: July 1, 2006 Through June 30: 2007	Billed Entity Number: 131106
4 a	Street Address, P.O. Box, or Routing Number: 1206 N SPRING ST City: GLADWIN State: MI Zip Code: 48624 1041	
b	Telephone Number: 989-426-9255	c Fax Number: 989-426-5981
5 a	Type of Application: <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Julie Shearer First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.	
b	Street Address, P.O. Box, or Routing Number: 1206 N SPRING ST City: GLADWIN State: MI Zip Code: 48624 1041	
<input type="checkbox"/> c	Telephone Number: 989-426-9255	<input type="checkbox"/> d Fax Number: 989-426-5981
<input checked="" type="checkbox"/> e	E-mail Address: msshearer@gcsnet.org	
f	Holiday/vacation/summer contact information: Michon Wiesen (michon@elitefund.com)	



Entity Number	131106	Applicant's Form Identifier	Gladwin-Internet
Contact Person	Julie Shearer	Phone Number	989-426-9255

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete item 7. Libraries complete item 8. Consortia complete item 7 and/or item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		2142
b	Telephone service: Number of classrooms with phone service	100	100
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	7	7
	Greater than 200 mbps	0	0
e	Direct connections to the Internet: Number of drops	850	850
f	Number of classrooms with Internet access	150	150
g	Number of computers or other devices with Internet access	850	850

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 724961

Student Count: 2142

Weighted Product (Sum. Column 8): 1567.7

Shared Discount: 73%

1. School Name: GLADWIN COMMUNITY ALT HIGH SCH

2. Entity Number: 183371 NCES: 26 15990 00518

3. Rural/Urban: Rural

4. Student Count: 31

5. NSLP Students: 25

6. NSLP Students/Students: 80.645%

7. Discount: 90%

8. Weighted Product: 27.9

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: GLADWIN COMMUNITY SCHOOLS ADMIN

2. Entity Number: 16023728 NCES:

3. Rural/Urban: Rural

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 73%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: GLADWIN COMMUNITY SCHOOLS BUS GARAGE

2. Entity Number: 16033880 NCES:

3. Rural/Urban: Rural

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 73%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: GLADWIN COMMUNITY SCHOOLS MAINTENANCE OFFICE

2. Entity Number: 16033881 NCES:

3. Rural/Urban: Rural
 4. Student Count: 0
 7. Discount: 73%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0
 8. Weighted Product: 0
 10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: GLADWIN ELEMENTARY SCHOOL
 2. Entity Number: 56147 NCES: 26 15990 05250
 3. Rural/Urban: Rural
 4. Student Count: 450
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 224
 8. Weighted Product: 360
 10. Alt Disc Mech: N

6. NSLP Students/Students: 49.777%

1. School Name: GLADWIN INTERMEDIATE SCHOOL
 2. Entity Number: 56145 NCES: 26 15990 05251
 3. Rural/Urban: Rural
 4. Student Count: 445
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 230
 8. Weighted Product: 356
 10. Alt Disc Mech: N

6. NSLP Students/Students: 51.685%

1. School Name: GLADWIN JR HIGH SCHOOL
 2. Entity Number: 56148 NCES: 26 15990 05249
 3. Rural/Urban: Rural
 4. Student Count: 471
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 248
 8. Weighted Product: 376.8
 10. Alt Disc Mech: N

6. NSLP Students/Students: 52.653%

1. School Name: GLADWIN SR HIGH SCHOOL
 2. Entity Number: 56146 NCES: 26 15990 07485
 3. Rural/Urban: Rural
 4. Student Count: 745
 7. Discount: 60%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 236
 8. Weighted Product: 447
 10. Alt Disc Mech: N

6. NSLP Students/Students: 31.677%

Block 5: Discount Funding Request(s)

FRN: 1365868 FCDL Date: 12/20/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 421580000548754
13. SPIN: 143004346	14. Service Provider Name: Casair, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3714
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/12/2005	18. Contract Award Date: 02/01/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 4-Internet	22. Block 4 Worksheet No.: 724961
23a. Monthly Charges: \$7,863.91	23b. Ineligible monthly amt.: \$16.66
23c. Eligible monthly amt.: \$7,847.25	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$94,167.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$94,167.00	
23j. % discount (from Block 4): 73	
23k. Funding Commitment Request (23i x 23j): \$68,741.91	

Block 6: Certifications and Signature

Application ID:495876

Do not write in this area.

Entity Number	131106	Applicant's Form Identifier	Gladwin-Internet
Contact Person	Julie Shearer	Phone Number	989-426-9255

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$94,167.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$68,741.91
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$25,425.09
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$231,130.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$256,555.09
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
 - b. ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/30/06

40. Printed name of authorized person
Julie Shearer41. Title or position of authorized person
Business Manager42a. Street Address, P.O. Box or Route Number
1206 N. Spring St.

City, State Zip Code
Gladwin, MI 48624

42b. Telephone number of authorized person:
(989) 426-9255

42c. Fax number of authorized person:
(989) 598-5981

42d. E-mail of authorized person:
msshearer@gcsnet.org

42e Name of authorized person's employer
Gladwin Community Schools

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046

(888) 203-8100[Print](#)[<< Previous](#)

1997 - 2007 © Universal Service Administrative Company, All Rights Reserved

February 14, 2007

Ron Basso
Basso & Basso Consulting Services LLC
Capitol Area Office
P.O. Box 738
Okemos MI 48805-0738

Re: Gladwin Community Schools

Dear Mr. Basso:

In a recent Selective Review process performed on the E-rate funding process for Gladwin Community Schools certain information was submitted regarding the financial condition of the school district.

In May of 2006 Gladwin Community Schools laid off nineteen support staff and eleven teachers (10% of the teaching staff) in anticipation of the deficit that would occur for the 2006-2007 school year. This cut approximately \$900,000 from the school district budget. At the end of the 2005-2006 school year the school district had a fund balance of \$623,355. The current 2006-2007 budget is \$16,628,982. \$900,000 in budget cuts were made before the beginning of the school year.


Gladwin Community Schools continues to be in an extreme budget crunch. Along with staff cuts there have been cuts to teacher supply budgets, bus routes, custodial/maintenance supplies, employee benefit changes, energy reductions (by using only half of the light fixtures) and so on. With the financial condition of the State of Michigan our school district will be fortunate to end the school year with a balanced budget. If the State of Michigan reduces the foundation allowance per student our school district will end the 2006-2007 in a deficit position.

Our school district needs the E-Rate funding to continue providing the technology services for our students. Without the technology services and funding that is provided by the E-rate program our school district will not be able to provide the services expected by a technological minded society.

Gladwin Community Schools continues to look for additional ways to continue to offer the programs expected by our students, parents and community members, while funding continues to waver. It is our intent to continue to offer as many programs for students as possible. With the help of the E-rate funding we will be able to continue the technology portion of our programs.

If you need any further information from our district please do not hesitate to contact this office.

Sincerely,



Rick Seebeck
Superintendent